

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152390
ISSUE DATE: 2026-04-01T21:44:02 **STAMPING DATE:** 2026-04-01T21:44:02
UUID: 471861C1-07BC-44B2-8A70-6896CEB81CE2 **VOUCHER TYPE:** I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 03 - Transferencia electrónica de fondos
PAYMENT TERMS:
CURRENCY: MXN - Peso Mexicano **EXCHANGE RATE:** 1
PLACE OF ISSUE: 54763 **EXPORTATION:** 01 - No aplica
CFDI USE: G03 - Gastos en general.

ISSUER DATA

COMPANY NAME: DESARROLLADORA INMOBILIARIA DE RESTAURANTES
TAX ID: DID100802EI3 **FAC. ATR BUYER:**
TAX REGIME: 601 - General de Ley Personas Morales
ADDRESS: CARRETERA ESTATAL 100 EL COLORADO HIGUERILLAS, KM 8+820, BODEGA K1, MODULO 1
NEIGHBORHOOD: GALERAS
MUNICIPALITY/DELEGATION: COLÓN, QUERÉTARO
COUNTRY: MEX **ZIP CODE:** 76295

RECEIVER DATA

COMPANY NAME: AVIGRUPO MEXICO
TAX ID: AME170807963 **CUSTOMER NO.:**
TAX RESIDENCE: **TAX IDENTIFICATION NO.:**
TAX REGIME: 622 - Actividades Agrícolas, Ganaderas, Silvícolas y Pesqueras
FISCAL ADDRESS: 11520
ADDRESS:
NEIGHBORHOOD:
MUNICIPALITY/DELEGATION:
COUNTRY: **ZIP CODE:**

QTY.	INTERNAL ID / UNIT	DESCRIPTION / PRODUCT OR SERVICE CODE	UNIT OF MEASURE	UNIT VALUE	AMOUNT		
1	1 Paquete	GRANDE TRADICIONAL 4 ESTACIONES PARMESANO (CONSUMO:2026-03-15) FOLIO (09800000202603152390) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	180.17	180.17		
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	180.17	Tasa	0.160000	28.83
1	1 Paquete	EXTREMA + 2 RESFRESCOS (CONSUMO:2026-03-15) FOLIO(09800000202603152390) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	180.17	180.17		
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	180.17	Tasa	0.160000	28.83

AMOUNT IN WORDS: CUATROCIENTOS DIECIOCHO 00/100 MXN**RELATION TYPE:****Subtotal:** 360.34**Discount:** 0.00**CHARGED TAXES****002 - IVA** 57.66**Total:** 418.00**NOTES:****CFDI DIGITAL SEAL:**

abf+C/AtFnAqnp5a4VkrSszrXIZWWzZ7SR11gpij8iT9XwVI4T7e7emYnoo3qxIv9eptvAGJr6745A2qQT1N4yu2M0PHi1vhQaVzz/YTmSvAwKLnQTOQFpuDExgu5Q6y+ovC5GQR+T2ABQsgKk13cHWCqVEwEYWaZVhalopzpnjMykTo3P+Cbm1vLBWZyRfKtIYM0yKWYAQUoq3VsCF81AmZxqCqvxbf4x4xopxEW4UyG8jIAGsUe4JeVYNYcy2efivdfsBRbrmQ0/uGHRpaJInhoW17sZRkuuiUVba6oOu7kyH7EELhLo3c2roTfz6yGaTW5wVEZQ7CE3tQYzg==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603152390|2026-04-01T21:44:02|03|00001000000515054365|360.34|0.00|MXN|1|418.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|GRANDE TRADICIONAL 4 ESTACIONES PARMESANO (CONSUMO:2026-03-15) FOLIO(09800000202603152390)|180.17|180.17|0|02|180.17|002|Tasa|0.160000|28.83|90101503|1|1|XPK|Paquete|EXTREMA + 2 RESFRESCOS (CONSUMO:2026-03-15) FOLIO(09800000202603152390)|180.17|180.17|0|02|180.17|002|Tasa|0.160000|28.83|360.34|002|Tasa|0.160000|57.66|57.66||

SAT DIGITAL SEAL:

efKcVJkFZA4gPw5+OovHURAZyrQl4qUL0IMGA0EXxqLfn6beUIToDKTBIZI7CBTJbf4Rz2g/IOQnrbvenB7Woe/2RbhdnW08HGouE/ettisXKYMqZZ8awqQYt2yfkQKy8Eq1YmVD9NyOcvAIMi9DDxpJdJc6vUjuHHzM7BtFmT5VOLAAxuSBYwnCTFh/Vm4Vw/wXWRAb/krBaaD3sa71vv0dixPdpouSLchvs96PiOC15j94bslQ+Y6mFXCPZMr+3+r6MYTUR eFRbACYUix65Bg17jIHecTg6UnsbaSrCd6KCGUHYY5oTRs+rQnX8/T7LyCHJEclhFuxUYA==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|471861C1-07BC-44B2-8A70-6896CEB81CE2|2026-04-01T21:44:02|PPD101129EA3||abf+C/AtFnAqnp5a4VkrSszrXIZWWzZ7SR11gpij8iT9XwVI4T7e7emYnoo3qxIv9eptvAGJr6745A2qQT1N4yu2M0PHi1vhQaVzz/YTmSvAwKLnQTOQFpuDExgu5Q6y+ovC5GQR+T2ABQsgKk13cHWCqVEwEYWaZVhalopzpnjMykTo3P+Cbm1vLBWZyRfKtIYM0yKWYAQUoq3VsCF81AmZxqCqvxbf4x4xopxEW4UyG8jIAGsUe4JeVYNYcy2efivdfsBRbrmQ0/uGHRpaJInhoW17sZRkuuiUVba6oOu7kyH7EELhLo3c2roTfz6yGaTW5wVEZQ7CE3tQYzg==|00001000000705928441||

CERTIFICATE NUMBER:00001000000515054365**SAT CERTIFICATE NUMBER:**00001000000705928441

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